

Date: Friday, 26/09/2008 10:55:44 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOAT SKID LH
Job Number : 42293	
Estimate Number : 12550	
P.O. Number :	Part Number : D206642514
This Issue : 26/09/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SKIDTUBES	Drawing Revision : L
Previous Run : 42276	Material :
Written By :	Due Date : 10/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.9.26</u>	
Comment : Est Rev:A New Issue 06-10-06 JLM	
Est Rev:C 07-02-23 As per IIN D206-642 Rev K JLM	
est rev D 07.06.06 added K642-514 EC	
Est Rev:E 07-12-05 ECN 1080p Rev:L DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.01



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-642-514 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	42293A	FLOAT SKIDTUBE ASSEMBLY
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42293A SP



Comment: Sub-Component FLOAT SKIDTUBE ASSEMBLY

1 x D206-642-545 Batch

42293A

JS 08/10/23 @

4.0	D206648013	GHW Modification
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GHW Kit

Batch: 42315

JS 08/10/23 @

5.0	D29322	Saddle RH Out, 206
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

206 Saddle Right side

batch: 41440

JS 08/10/23 @

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #:	Machine Or Operation:	Description :
6.0	D29332	Saddle RH In, 206
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 206 Saddle Right batch: 40281 41129 SS 08/10/23 (X)	
7.0	D29382	Saddle RH Out, 206
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 206 Saddle Right side batch: 37424 41131 SS 08/10/23 (X)	
8.0	D29392	Saddle RH In, 206
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 206 Saddle Right Side batch: 40283 41441 SS 08/10/23 (X)	
9.0	AN3C41A	BOLT
	Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) BOLT batch: M108084 SS 08/10/23 (X)	
10.0	D2652	Bushing
	Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Bushing batch: B41549 X7 B41637 X9 SS 08/10/23 (X)	
11.0	MS210433	Nut
	Comment: Qty.: 49.0000 Each(s)/Unit Total: 49.0000 Each(s) Nut batch: M109147 comp exist to 220 Qty SS 08/10/23 (X)	
12.0	D36725	Phenolic Washer
	Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) PHENOLIC WASHER batch: 35521 SS 08/10/23 (X)	

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN5C11A



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

bolt

AN5C11A batch

M106428

(or AN5C12A)

Choice of bolt will depend on crosstube

SS 08/10/23 (C)

14.0

AN960C516L

WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

WASHER

batch

M103344

SS 08/10/23 (C)

15.0

D36727

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

PHENOLIC WASHER

batch

35522

SS 08/10/23 (C)

16.0

AN4C6A

Bolt



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

batch

M107242

SS 08/10/23 (C)

17.0

D36723

Phenolic Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

PHENOLIC WASHER

batch

37374

SS 08/10/23 (C)

18.0

AN960C416L

WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

WASHER

batch

M108672

SS 08/10/23 (C)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #: Machine Or Operation: Description :

19.0 MS210434 Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Nut

batch

M109545

SS 08/10/23 (X)

20.0 D3407043 Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Tow Ring

batch

42211

SS 08/10/23 (X)

21.0 D34561 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

washer

batch

40285

SS 08/10/23 (X)

22.0 D34571 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Inventory

batch

B42719

8/11/6

(X)

SP

23.0 D2712 Set Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Set Screw

batch

41126

SS 08/10/23 (X)

24.0 D2934 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

41130

SS 08/10/23 (X)

25.0 D2935 Saddle Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Saddle Spacer

batch

42202

SS 08/10/23 (X)

W/O:		WORK ORDER CHANGES					
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26.0	AN3C36A	BOLT
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(1)

Comment: Qty.: 34.0000 Each(s)/Unit Total : 34.0000 Each(s)

BOLT

batch M109771

8/11/6

SP

27.0	AN3C35A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

BOLT

batch M109323

SS 08/10/23 (X)

28.0	AN960C10L	washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total : 78.0000 Each(s)

washer

batch M109545

SS 08/10/23 (X)

29.0	D36721	Phenolic Washer
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Comment: Qty.: 78.0000 Each(s)/Unit Total : 78.0000 Each(s)

PHENOLIC WASHER

batch 42329

SS 08/10/23 (X)

30.0	D33963	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Inventory

batch 30336

SS 08/10/23 (X)

31.0	AN5C35A	
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

bolt

batch M107551

SS 08/10/23 (X)

32.0	AN5C15A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

batch M105125

SS 08/10/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number: 42293

Part Number: D206642514

Job Number:



Seq. #:

Machine Or Operation:

Description :

33.0 AN5C32A



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

bolt

batch

M107463

SS 08/10/23 (x1)

34.0 AN5C34A



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

bolt

batch

M107289

SS 08/10/23 (x1)

35.0 MS210435

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Nut

batch

M109535

SS 08/10/23 (x1)

36.0 D34521

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bracket

28950

SS 08/10/23 (x1)

37.0 D34523

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Bracket

28951

SS 08/10/23 (x1)

38.0 MS21919WDG28

CLAMP



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

CLAMP

M18847

SS 08/10/23 (x1)

39.0 AN3C7A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

BOLT

M105906

SS 08/10/23 (x1)

W/O:		WORK ORDER CHANGES					
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Part Number: D206642514

Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-11-07
Kit in a box

41.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-514

Location: _____

42.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/07
[Signature]

Job Completion



MF 08-11-07

B42293A

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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